

# STATE OF ALABAMA

## Information Technology Policy

### Policy 660-01: Application Security

#### OBJECTIVE:

Establish security requirements for State of Alabama production applications to provide a level of security and access control appropriate to the confidentiality, integrity, availability, and inherent risk to the data being processed.

#### SCOPE:

This policy applies to all production applications and application components including (but not necessarily limited to) client-server applications, Web-based applications, database applications, and application source code.

#### RESPONSIBILITIES:

Application security standards shall be established by the Information Services Division (ISD) of the Department of Finance, approved by the State IT Security Council, and made available to all organizations statewide.

Prior to placing applications into production and following any changes to an application's behavior or environment (i.e., application changes, support system changes, new threats, etc.), ISD, or an agent thereof, shall audit applications for known security vulnerabilities and compliance with security standards.

Application owners, IT Managers, developers, and administrators shall ensure all applications residing on State of Alabama information systems are configured in accordance with State-approved security configuration standards.

Exceptions to State of Alabama application configuration standards shall be requested through the State IT Security Council.

#### ENFORCEMENT:

Refer to Information Technology Policy 600-00: Information Security.

*Signed by Jim Burns, Chief Information Officer*

#### Policy History

Version	Release Date	Comments
Original	5/29/2007	